RQ-2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 9, 2016

JACQUELYN JAMES, TREASURER
MAKE AMERICA NUMBER 1
2 ROOSEVELT AVENUE
PORT JEFFERSON STA, NY 11776

Response Due Date

12/14/2016

IDENTIFICATION NUMBER: C00575373

REFERENCE: SEPTEMBER MONTHLY REPORT (08/01/2016 - 08/31/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action**. Additional information is needed for the following **4** item(s):

1. The totals listed on Line(s) 7, 29, 31 and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))

2. Your calculations for Line 8 appear to be incorrect. Cash on hand at the close of the current reporting period should always equal the closing calendar year to date cash on hand amount. Please provide the corrected total on the Summary Page. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))

3. Commission Regulations require the continuous reporting of all outstanding debts. This report omits debts itemized on your previous report(s). Please file an amendment to your report to disclose the current status of these omitted debts: "The Monaco Group". (11 CFR §§ 104.3(d) and 104.11)

4. 52 U.S.C. §30104(b)(6)(B)(iii) (formerly 2 U.S.C. §434(b)(6)(B)(iii)) requires that the supporting schedule for disclosing independent expenditures be signed by the treasurer. This is to attest to the fact that the expenditures